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Director of Purchasing

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**Denise Gallo**  
Purchasing Agent

**AWARD: TIRES-RECAPPED**  
**BID NO. TOH 15-02R-010**  
**BID OPENED: 02/26/15**  
**CONTRACT PERIOD: 03/06/15 TO AND INCLUDING 02/28/17**  
**CATEGORY #20: VEHICLE REPLACEMENT, MAINTENANCE, PARTS AND REPAIRS**  
**ALL PRICES ARE FOB TOWN OF HUNTINGTON**

**AWARDEE:**

**#1789 J.A.R. Rubber Corp. d/b/a Ranger Tires**  
**1636 Fifth Avenue**  
**Bay Shore, NY 11706**  
**Attn: John D. Roefs, Vice President and CEO**

**Tel: 631-873-4771**  
**Fax: 631-873-4774**  
[johnd@rangertires.com](mailto:johnd@rangertires.com)



Item	Description	Percentag Off
1a	<p>Manufacturer: VIPAL  Price List Identification and Date: January 1, 2015  Name of Manufacturer of Recapping Material: VIPAL  Location of Plant where recapping is done: Bay Shore, NY  Name of Process Used: VIPAL Precure  Guaranteed Delivery w/Exchange of Casing: 5 Days A.R.O.  Pickup for Casing Retention: 5 Days A.R.O.  Guaranteed Delivery w/Casing Retention: 5 Days A.R.O.</p> <p>BIDDER'S NOTE: All repairs shall be fginished with an Industry'approved standard sealant material. All repairs done shall be noted on a label affixed to the third.</p>	0%

Pursuant to New York General Municipal Law §103(16), the contract awarded hereby shall be made available to other New York State governmental entities and, therefore, any New York State officer, board or agency of a political subdivision or of any district therein authorized to make purchases of apparatus, materials, equipment or supplies, or to contract for services related to the installation, maintenance, or repair of apparatus, materials, equipment or supplies, may make such purchases, or may contract for such services through the use of this contract. Said entities using this contract shall be wholly responsible for the determination that the contract meets their requirements and for the issuance of said contract and shall be solely responsible for the payment of any and all debts and claims that arise thereunder.